ORANGE COUNTY SHERIFF'S DEPARTMENT



Request for Supplemental Invoice

Date:

8/20/2019

To:

Accounts Receivable

From: V Jenny Nghe - Law Enforcement Contracts

| כ | ease | iss | sue | a | Su | p | plementa | I Invoice to: |
|---|------|-----|-----|---|----|---|----------|---------------|
| | | | | | | | | |

City of Yorba Linda

Nixon Library: Ambassador Richard Grenell

Event Period:

| Date/PP | Position Title | Number | Hours | Total Hours | Rate* | | Amount |
|-----------|-------------------|--------|-------------|----------------|--------------|-------------|----------|
| 7/16/2019 | Deputy Sheriff II | 2.0 | 5.0 | 10.0 | \$ 84.89 | ' \$ | 848.90 |
| | Deputy Sheriff II | 1.0 | 4.0 | 4.0 | \$ 84.89 | \$ | 339.56 |
| | Sergeant | 1.0 | 4.0 | 4.0 | \$ 105.28 | \$ | 421.12 |
| | Investigator | 1.0 | 4.0 | 4.0 | \$ 92.64 | \$ | 370.56 |
| | | | : | 0.0 | | \$ | - |
| | | | | 0.0 | | \$ | - |
| | | | | 0.0 | | \$ | - |
| | | | | 0.0 | | \$ | - |
| | | | | 0.0 | | \$ | - |
| | | | | 0.0 | | \$ | - |
| | | | | | | \$ | - |
| | | | Total Hours | 22.0 | Total Amount | S | 1,980.14 |

| Date/PP | Equipment | Number | Miles | Total | Rate* | Am | ount |
|---------|-----------|--------|-------|-------|-------------|----|------|
| | | | | 0.0 | | \$ | - |
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| | | | | 0.0 | | \$ | - |
| | | | | 0.0 | | \$ | - |
| | | | | 0.0 | | \$ | |
| | | | | | Total Equip | \$ | - |

| *Sources: | FY 2019-20 LEC OT Rates | Grand Total \$ 1,980.14 |
|-----------|---------------------------------------|----------------------------|
| | FY 2019-20 Special Event Rates | |
| | FY 2019-20 LEC Pos. Cost (Cost Model) | - I |
| | Cost Group - Special Rate | Date: 8/20/19 |
| | Other | Initial: |
| | | TO NIB Stoff Madia Mikhail |

Posted: 8/27/2019

CFM - 1920-069

ORANGE COUNTY SHERIFF'S DEPARTMENT



Jenny Nghe

From:

Sergeant Justin Montano #5137

Date:

8-20-19

RE:

Supplemental Bill for Nixon Library - Amb. Richard Grenell



Please send a supplemental bill to the City of Yorba Linda for the following overtime hours worked. These hours were used to increase staffing levels at the Nixon Presidential Library, at their request, for the Ambassador Richard Grenell speech on July 16, 2019. The Richard Nixon Foundation agreed to reimburse the City of Yorba Linda for overtime costs incurred.

1. Zachary Bieker, DSII, 5 OT hrs

2. Ryan McBride, DSII, 5 OT hrs 3. John Mette, DSII, 4 OT hrs

4. Justin Montano, Sgt, 4 OT hrs

5. Roberto Miranda, Inv, 4 OT hrs

Jahrs /

Respectfully,

Justin Montano, Administrative Sergeant

Yorba Linda Police Services

714-779-7098 x106

Orange County Sheriff Coroner - Law Enforcement Contract Services Estimated Cost of Service / Deployment



7/16/2019 Date:

Event Name

Nixon Library: Ambassador Grenell

18001 Yorba Linda Blvd. Yorba Linda, CA 92886

Date(s) - Hours of Service

Contact

Tuesday, 7/16/2019; 1030-1430 (4 hours)

Chris Nordyke Foundation Events Coordinator

(714) 364-1185

chrisn@nixonfoundation.org

Name Telephone Email

| | | | | Total | | | Estimated | |
|-----------|-------------------|--------|-------|-------|----|------------|-----------|----------|
| Date(s) | Position Title | Number | Hours | Hours | C | OT Rate | Cost | Tracking |
| 7/16/2019 | Sergeant | 1 | 4 | 4 | \$ | 105.28 (\$ | 421.12 | |
| | Investigator | 1 | 4 | 4 | \$ | 92.64 \$ | 370.56 | |
| | Deputy Sheriff II | 3 | 4 | 12 | \$ | 84.89 🗸 \$ | 1,018.68 | |

Note: This is an estimated cost. Actual billing will be based on actual assets deployed.

| | | | Total Hours | 20 | Total Staff | \$ 1,810.36 | |
|-----------|-------------------------|--------|-------------|----------------|------------------|----------------|----------|
| Date(s) | Equipment | Number | Miles | Total Miles | Rate | Amount | Tracking |
| 7/16/2019 | Class A - Black & White | 1 | 10 | 10 | \$ 1.73 | \$ 17.30 | |
| 771072019 | Class A - Black & Write | • | | | 1.40. | \$ - | |
| | | | | | | \$ - | |
| | | | | | | \$ - | |
| | | | | | | \$ - | |
| | | | | | | \$ <u> </u> | |
| | | | | | | \$ - | |
| | | | | | | \$ - | |
| | | | | | Total Equip | \$ 17.30 | |
| | | | | Cum | ulative Estimate | \$ 1,827.66 | |

Source: Special Event Rates FY2019-20 - YL - Overtime (DSII, DSI, mileage)



| | County BiWe | | | | | | **** | | | | | | | · dy r c | eriod Hau | | | - ' | Pay Perio | u12_ |
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| loyee | BIEKER, ZA | CHAR | YL | Em | ployee I | Number: | 1 | | Appoint | ment: - | | w | forked | Time Off | Total | Other | OT | 5 | Start Date | 070 |
| | 060 | | | | | | | | | | | 80 | 0.00 | 00.00 | 80.00 | 00.00 | 46.30 | F | nd Date: | 071 |
| | | | T | | FRI | SAT | SUN | MON | TUE | WED | THU | FRI | SAT | SUN | MON | TUE | WED | THU | | |
| Unid | Job# | Dept Obj | Pay Code | Hours/ Minutes | 7/5 | 7/6 | 7/7 | 7/8 | 7/9 | 7/10 | 7/11 | 7/12 | 7/13 | 7/14 | 7/15 | 7/16 | 7/17 | 7/18 | Other Paycoce | Othe Payor 2 |
| - | | | RH | 80.00 | 11.30 | 11 30 | | | - | 11.00 | 11.30 | 11.30 | | | + | - | 11.30 | 11.30 | + | |
| | SH6FE | - | ОТ | 04.00 | 04.00 | | | | | 11.00 | 11.00 | 11100 | | | _ | 1 | 11.00 | 11.00 | | |
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| | SH1HE | | ОТ | 04.00 | | 1 | 04.00 | | | | | | | | 1 | | | | | |
| | SH1GE | | ОТ | 05.00 | | | | | | 05.00 | 1 | | | | 1 | | | | 1 | |
| | SH6CERWV | | OTPD | 05 00 | 7 | | | | | | | | | | | 05.00 | 7 | 1 | | |
| | SH2HE | | от | 04.30 | | | | | | | | T | | | | | 04.30 | | | |
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Daily Totals

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10.00 16.00 11.30 11.30

TITLISTIL (FN FE, EN EE) P-03

05.00 16.00 11.30

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| range | County BiWe | ekly | Timeca | ird | | | | | | | | | | Pay P | eriod Ho | urs | | F | Pay Perio | d: 15 |
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| nploye | e: MC BRIDE, | RYAN | A | Em | nolovee N | lumber: | | | Appoint | ment: — | | w | orked | Time Off | Total | Other | OT | | Start Date | 07051 |
| | 060 | | | | | | | | | | | 80 | 0.00 | 00.00 | 80.00 | 00.00 | 21.00 | E | end Date: | 07181 |
| | | | | | FRI | SAT | SUN | MON | TUE | WED | THU | FRI | SAT | SUN | MON | TUE | WED | THU | Other | Other |
| Unit | Job # | Dept Ob; | Pay Code | Hours/ Minutes | 7/5 | 7/6 | 7/7 | 7/8 | 7/9 | 7/10 | 7/11 | 7/12 | 7/13 | 7/14 | 7/15 | 7/16 | 7/17 | 7/18 | Paycode 1 | |
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Assessment by Teening his in have reviewed und approved the above information MONTANO, JUSTIN J Jul 16 2019 11:27AM approved the above information

TITLETTE (FN. FC. EN EC) P-03

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| Orange | County BiWe | ekly | Timeca | rd | | | | | | | | | | Pay P | eriod Hou | urs | | F | ay Perio | d:_15 |
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| Employe | e: METTE, JO | HNC | 2 | Em | nplovee l | Number: | NAME OF | | Appoint | ment: — | | v | Vorked | Time Off | Total | Other | ОТ | - | Start Date | 070519 |
| | 060 | | | | | | | | | | | 8 | 0.00 | 00.00 | 80.00 | 00.00 | 47.30 | | | 071819 |
| | | | | | FRI | SAT | SUN | MON | TUE | WED | THU | FRI | SAT | SUN | MON | TUE | WED | THU | Other | Other |
| Unit | J65 # | Dept Obj | Coce | Minutes | 7/5 | 7/6 | 7/7 | 7/8 | 7/9 | 7/10 | 7/11 | 7/12 | 7/13 | 7/14 | 7/15 | 7/16 | 7/17 | 7/18 | Paycoda 1 | |
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| | SH6GE | | OT | 05.00 | | | | 05.00 | | | | | | | | | | | | |
| 1411 | SH6CERWB | | ОТ | 24.00 | | | | | | | | | i managaranta | 08.00 | | | 08.00 | 08.00 | | |
| | SH2AE | | ОТ | 03.00 | | | | | | 03.00 | | | | | | | | | | |
| | SH6AE | | ОТ | 06.30 | | | | | | | 01.30 | 05.00 | | | | | | | | |
| | SH6CERWV | | ОТ | 04 00 | | | 3.4 | | | | | | | | | 04.00 | | | | |
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METTE, JOHN C Jul 16 2019 6:47AM
METTE, JOHN C Jul 16 2019 6:47AM

Africal Fire Core!

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15.00 10.00 13.00 11.30 05.00

Approved by Linaur reviewed and Approved the approved the

TITLISTTE (FN. FE, EN EE) P-03

09.00 13.00 14.00 16.00 16.00

DSII

Daily Totals

Orange County BiWeekly Timecard Pay Period Hours Pay Period: 15 Employee: MONTANO, JUSTIN J Employee Number _ Appointment: _ Worked ОТ Start Date: 070519 70.00 10.00 80.00 16.00 00.00 Agency: 060 Unit 1482 Pay Location: 060206 Fund: 100 _Title Code; 6135SP End Date: 071819 SAT SUN MON TUE SAT WED FRI SUN MON TUE WED Other Paycode 1 Other Paycode 2 7/5 7/6 7/7 7/8 7/9 7/10 7/11 7/12 7/13 7/14 7/15 7/17 7/18 7/16 RH 10.00 70.00 10.00 10.00 10.00 10.00 10.00 10.00 PTOS 10.00 10.00 SH6FK OTPD 08.00 08.00 SH6CKRWV 04 00 04 00 04.00 SH5DK CBPD 04.00 ÷.7 ·

08.00 14.00 10.00

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MONTANO, JUSTIN J Jul 16 2019 11:30AM the above information is true and context.

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Daily Totals

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TITLISTTE (FN. FE, EN. EE) P-11

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| Employe | e: MIRANDA, | ROBER | RTOL | Em | nplovee l | Number: | N/S/S | | Appoint | ment: — | | v | Vorked | Time Off | Total | Other Hours | ОТ | | start Date | 070519 |
| 30 1870 | 060 | | | 482 Pa | | | | | | | | 8 | 0.00 | 00.00 | 80.00 | 00.00 | 08.00 | | | 071819 |
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| Und | ⊒co.≡ | Dept Obj | Coce | Minutes | 7/5 | 7/6 | 7/7 | 7/8 | 7/9 | 7/10 | 7/11 | 7/12 | 7/13 | 7/14 | 7/15 | 7/16 | 7/17 | 7/18 | Paycode 1 | |
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MIRANDA, ROBERTO L Jul 16 2019 10:07AM

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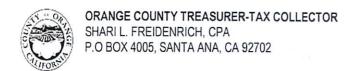
Daily Totals

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TITLISTICIEN FE, EN ET) P-09

10.00 14.00 10.00 10.00

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Pay Online www.ocpayment.com



NAME

CITY OF YORBA LINDA

ATTN: SCOTT CATLETT, FINANCE DIRECTOR

ADDRESS

4845 CASA LOMA AVE. YORBA LINDA, CA 92887

PHONE

() -

| Invoice #: | SH 54291 | |
|---------------|--------------------|--|
| Invoice Date: | 09/17/19 | |
| Account #: | | |
| Agency: | Sheriff Department | |

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|-----------------------|--|--------------------------------|------------------------------------|
| 14.00 4.00 4.00 | SUPPLEMENTAL LAW ENFORCEMENT SERVICES RENDERED TO THE CITY EVENT: NIXON LBRARY: AMBASSADOR RICHARD GRENELL EVENT PERIOD: PP 15 DEPUTY SHERIFF II - OT HOURS SERGEANT - OT HOURS INVESTIGATOR - OT HOURS CFM # 1920-069 | \$84.89 \$105.28 \$92.64 | \$1,188.46 \$421.12 \$370.56 |
| | | TOTAL DUE: | \$1,980.14 |

FOR COUNTY OF ORANGE USE ONLY

| v | PUT "X' IN |
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| Х | THE BOX IF |
| | GOVERMENT |
| | AGENCY |

| | | | | | | | ACCC | UNTI | NG CO | DE | | | | |
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| CHECK THIS BOX IF YOU COMPLETED THE BACK | TOTAL DUE | AMOUNT PAID |
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MAKE CHECK PAYABLE TO:

OF THIS PAYMENT COUPON

COUNTY OF ORANGE P.O. BOX 4005 SANTA ANA, CA 92702-4005

ELECTRONIC

\$ 1,980.14

PLEASE REFERENCE THE ACCOUNT NUMBER ON YOUR CHECK TO ENSURE PROPER

PLEASE USE THE ENCLOSED ENVELOPE WHEN MAKING PAYMENT







PLEASE VISIT WWW.OCPAYMENT.COM TO PAY BY CREDIT CARD OR eCHECK.

Special Operations Activity Log- January

| Activity No. | Category | Date | Assignment Description | Assigned |
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| 15-01018 | | 1/16/2015 | AOA US SECRET SERVICE - ATTENDED MEETING REF UPCOMING VPOTUS VISIT | |
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| | | | | |
| 15-01024 | | 1/24/2015 | AOA SECRET SERVICE WITH PROTECTION OF VP BIDEN | |
| | | | | |
| 15-01027 | | 1/23/2015 | AOA SECRET SERVICE WITH PROTECTION OF PRESIDENT BILL CLINTON | |
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Special Operations Activity Log- March

| Activity No. | Category | Date | Assignment Description | Assigned |
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Special Operations Activity Log- January

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| 16-01020 | | 1/22/2016 | AOA USSS W/ FPOTUS CLINTON VISIT | |
| 16-01021 | | 1/23/2016 | AOA USSS W/ FPOTUS CLINTON VISIT | |
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Special Operations Activity Log- May

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| 16-05020 | | 5/22/2016 AOA US SECRET SERVICE | WITH PRESIDENTIAL CANDIDATE BE | ERNIE SANDERS | | |
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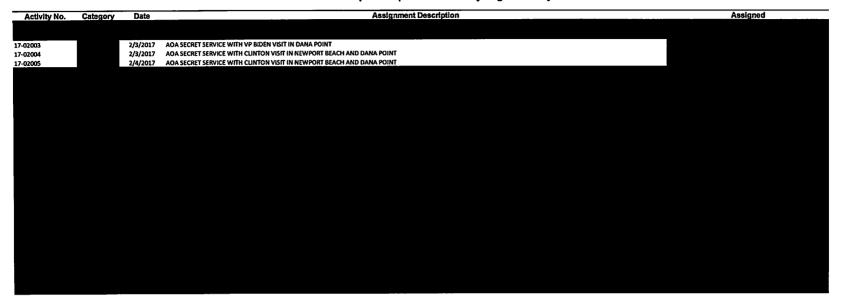
Special Operations Activity Log- June

| Activity No. | Category | Date | Assignment Description | Assigned |
|--------------|----------|-----------|---|----------|
| | | | | |
| 16-06002 | | 6/4/2016 | AOA SECRET SERVICE - EVENT PROTECTION DURING BILL CLINTON RESIDENTIAL VISIT IN CORONA DEL MAR | |
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| 16-06026 | | 6/28/2016 | AOA CAPITAL POLICE WITH SPEAKER OF THE HOUSE PAUL RYAN | |
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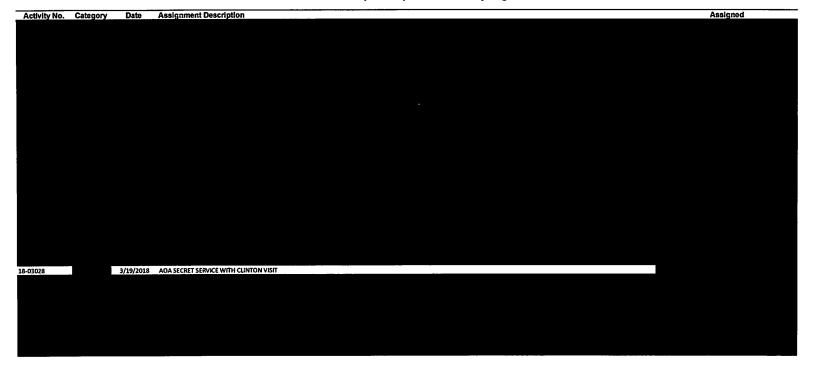
Special Operations Activity Log- September

| Activity No. | Category | Date | Assignment Description | Assigned |
|--------------|----------|----------|--|----------|
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| 16-09008 | | 9/8/2016 | PROTECTION FOR SENIOR PRES ADVISOR VALERIE JARRETT ["PIANO"] - JWA TO MONTAGE HOTEL (LAGUNA BEACH) | |
| 16-09008 | | 9/8/2018 | PROTECTION FOR SERIOR FRESH MARKET THING - MAY TO MONTH OF THE TELEGRAPHY DESCRIPTION | |
| 16-09011 | | 9/9/2016 | AOA SECRET SERVICE FOR VALERIE JARRETT VISIT | |
| 10-03011 | | 3/3/2010 | DAN SPRINT SPLITTER LAN LLIBRING WHITE LEAST | |
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Special Operations Activity Log-February



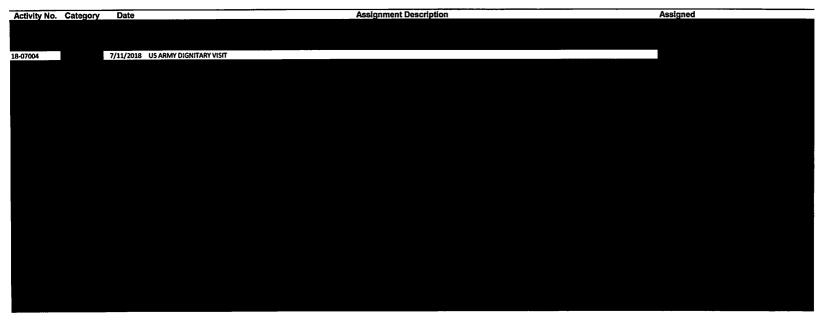
Special Operations Activity Log- March



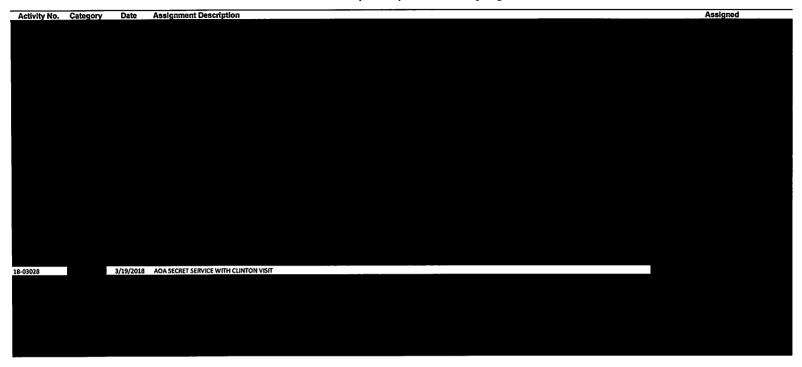
Special Operations Activity Log- May

| Activity No. | Category | Date | Assignment Description | Assigned |
|--------------|----------|----------|--|----------|
| 18-05002 | | 5/1/2018 | AOA CAPITAL POLICE DIGNITARY PROTECTION-SPEAKER OF THE HOUSE | |
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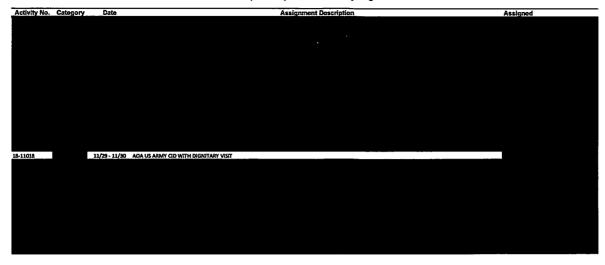
Special Operations Activity Log-July



Special Operations Activity Log- March



Special Operations Activity Log- November



Special Operations Activity Log - April

| 2019 | | | opcolar operations Activity 20g - April | |
|--------------|----------|-----------|---|-------------|
| Activity No. | Category | Date | Assignment Description | Assigned |
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| 19-04020 | | 4/14/2019 | AOA USS REGARDING PROTECTION OPERATION FOR PRESIDENT OF UGANDA | |
| 19-04021 | | 4/24/2019 | AOA US ARMY CID WITH ESCORT/PROTECTION OPERATION | |
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| 19-04035 | | 4/26/2019 | AOA ARMY CID - DIGNITARY EVENT FOR GENERAL MATTIS - PELICAN HILLS TO JOHN WAYNE AIRPORT | |
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Special Operations Activity Log - July

| 2019 | | | opcoda opcidions rounty 205 cary | |
|--------------|----------|----------|--|----------|
| Activity No. | Category | Date | Assignment Description | Assigned |
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| 19-07026 | | 07/19/19 | AOA SECRET SERVICE WITH DONALAD TRUMP JR VISIT | |
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